

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2018 to 12/31/2018
Chapter 13 Case No. 17-23464 / KCF

Edwin Cruz Fernando

Petition Filed Date: 06/30/2017
341 Hearing Date: 04/05/2018
Confirmation Date:

Case Status: Converted to 13 - Unconfirmed on 1/ 1/1900

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
03/28/2018	\$150.00	47833220	04/19/2018	\$150.00	48438380	05/23/2018	\$150.00	49336500
07/16/2018	\$150.00	50723670	08/01/2018	\$150.00	51139460	08/28/2018	\$150.00	51840510
09/20/2018	\$150.00	52446290	10/29/2018	\$150.00	53393770	11/28/2018	\$150.00	54207930
12/20/2018	\$150.00	54806450						
Total Receipts for the Period: \$1,500.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$1,500.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Edwin Cruz Fernando	Debtor Refund	\$0.00	\$0.00	\$0.00
0	KIRSTEN B ENNIS, ESQ »» 12/4/18 AMD DISCLOSURE	Attorney Fees No Disbursements: No Check	\$3,500.00	\$0.00	\$3,500.00
1	DISCOVER BANK	Unsecured Creditors	\$13,139.57	\$0.00	\$0.00
2	ALLY FINANCIAL »» 2011 MITSUBISHI LANCER	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
3	AMERICREDIT FINANCIAL SERVICES, INC. »» 2013 NISSAN JUKE	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
4	American Express Centurion Bank	Unsecured Creditors	\$8,786.43	\$0.00	\$0.00
5	CAVALRY SPV I, LLC »» CITIBANK	Unsecured Creditors	\$11,750.01	\$0.00	\$0.00
6	UNITED STATES DEPARTMENT OF EDUCATION	Unsecured Creditors	\$31,778.02	\$0.00	\$0.00
7	UNITED STATES DEPARTMENT OF EDUCATION	Unsecured Creditors	\$104,095.67	\$0.00	\$0.00
8	PORTFOLIO RECOVERY ASSOCIATES »» US BANK	Unsecured Creditors	\$15,318.36	\$0.00	\$0.00
9	FEDERAL NATIONAL MORTGAGE ASSOCIATION »» P/80 N. GRANT AVENUE./1ST MTG	Mortgage Arrears	\$2,678.30	\$0.00	\$0.00

Chapter 13 Case No. 17-23464 / KCF

SUMMARY

Summary of all receipts and disbursements from date filed through 12/31/2018:

Total Receipts:	\$1,500.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$0.00	Current Monthly Payment:	\$150.00
Paid to Trustee:	\$99.75	Arrearages:	\$150.00
Funds on Hand:	\$1,400.25		

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- **View your case information online for *FREE*! Register today at www.ndc.org.**